

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Continuance of One Data Entry Operator and One Senior Steno on Outsourcing basis from M/s. RTSS Man Power Solutions, Hyderabad – for a further period from 01-07-2014 to 31-12-2014 – Orders – Issued

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No: 580

Dated: 18-07-2014

Read the following:

- 1) G.O.Rt.No:532, Planning (OP-I) Department, dt: 05-07-2011.
- 2) G.O.Rt.No:747, Planning (OP-I) Department, dt: 22-06-2012.
- 3) G.O.Rt.No:21, Planning (OP-I) Department, dt: 08-01-2013
- 4) G.O.Rt.No:412, Planning (OP-I) Department, dt: 23-04-2013
- 5) Finance (SMPC-II) Department Circular Memo 9522-A/417/A1/SMPC.II/13, dt 13-09-2013.
- 6) G.O.Rt.No:985, Planning (OP-I) Department, dt: 01-11-2013
- 7) G.O.Ms.No. 84, Finance (SMPC-II) Department, dt 17-04-2014
- 8) G.O.Rt.No:400, Planning (OP-I) Department, dt: 25-04-2014
- 9) G.O.Ms.No.146, Finance(HR.1) Department, dt.27.06.2014

ORDER :-

In the reference first read above, this Department have engaged One Data Entry Operator and One Senior Steno on Outsourcing basis to work in the Peshi of Hon'ble Chairman, Twenty Point Programme through Outsourcing Agency i.e. from M/s Rajan Travels & Security Services, Hyderabad for a period of one year w.e.f. 01-07-2011 to 30-06-2012.

2. In the reference 2nd and 6th read above, orders were issued to continue One Data Entry Operator and One Senior Steno time to time. In the reference 7th & 8th read above, orders were issued to continue them for a further period from 01-04-2014 to 30-06-2014.

3. In the reference 9th read above, orders were issued that the services of those persons working on contract / outsourced basis on June 02, 2014 be extended provisionally up to December 31, 2014, subject to the existing terms and conditions as mentioned in the G.O.Ms.No. 84, Finance (SMPC-II) Department, dated 17-04-2014.

4. Government after careful examination of the matter hereby accord sanction for continuation of one Data Entry Operator and one Senior Steno for a further period i.e., from 01-07-2014 to 31-12-2014 on outsourcing basis, from M/s. RTSS, Man Power Solutions, Hyderabad on payment of Rs.9,500/- P.M. for DEO and Rs. 10,900/-P.M. for Senior Steno duly following the guidelines of outsourcing.

5. The expenditure shall be debited to the Head of Account "M.H.2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) – Planning Department – 300 Other Contractual Services".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

RTSS Man Power Solutions#1-1-1/81,Flat No. 101,
Libra Enclave, Golkonda "X" Roads, Musheerabad,
Hyderabad – 500 020
S.F./S.C.

//FORWARDED : : BY ORDER//

SECTION OFFICER